

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

LATONYA SIMS

CASE NO. 04 B 37856

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-8791-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/12/04 and confirmed on 01/13/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 20878.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO	CURRENT MORTG	.00	.00	.00
WELLS FARGO	MORTGAGE ARRE	10000.00	.00	10000.00
BY RITE FURNITURE & APPL	SECURED	500.00	53.13	500.00
ONYX ACCEPTANCE CORP	SECURED	4000.00	567.33	4000.00
ADVANCE TIL PAYDAY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	685.06	.00	212.92
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
EMERGENCY ANIMAL SERVICE	UNSECURED	NOT FILED	.00	.00
ER SOLUTIONS	UNSECURED	NOT FILED	.00	.00
FINGERHUT CREDIT ADVANTA	UNSECURED	1352.26	.00	420.29
GOLD KEY CREDIT INC	UNSECURED	NOT FILED	.00	.00
HEALTH SERVICE SYSTEMS	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGICAL SERV	UNSECURED	NOT FILED	.00	.00
LIVERMORE BILLING CTR	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PENN CRO ASSOC	UNSECURED	NOT FILED	.00	.00
PERSONAL FINANCE	UNSECURED	2074.92	.00	644.89
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
SALVADOR FANTO MD	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SPIEGEL	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	725.00	.00	225.33

BRINKS HOME SECURITY	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
LIBERTY MUTUAL	UNSECURED	NOT FILED	.00	.00
MEDCO HEALTH SOLUTION	UNSECURED	NOT FILED	.00	.00
T MOBILE VOICE STREAM	UNSECURED	NOT FILED	.00	.00
BY RITE FURNITURE & APPL	UNSECURED	1309.95	.00	407.14
ONYX ACCEPTANCE CORP	UNSECURED	1061.85	.00	330.03

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14500.00	.00	7209.04	.00	21709.04
PRINCIPAL PAID	14500.00	.00	2240.60	.00	16740.60
INTEREST PAID	620.46	.00	.00	.00	620.46
TOTAL PAID	15120.46	.00	2240.60	.00	17361.06
The Debtor's attorney, SCHOTTLER & ZUKOSKY and was paid \$ 2200.00 .				, was allowed \$	2200.00

The Trustee received \$ 896.94 .

Refunds to the Debtor totaled \$ 420.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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